

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
NOVEMBER 15, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY:

5320 DOWNEY CEMETERY DISTRICT

| SUCCESSOR AGENCY PROJECT AREAS | PASS THROUGH | | | | NET PASS-THRU | RESIDUAL TAX REVENUE | TOTAL |
|--------------------------------|--------------|--------|------------|----------|------------------|-------------------------|------------|
| | NEGOTIATED | | STATUTORY | | | | |
| | FACILITIES | TAX | FACILITIES | TAX | | | |
| BELLFLOWER - RP AREA #1 | 0.00 | 0.00 | 0.00 | 2.50 | 2.50 | 0.00 | 2.50 |
| DOWNEY - PROJECT # 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 251.05 | 251.05 |
| DOWNEY - PROJ.# 1/81 ANNEX | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 59.71 | 59.71 |
| DOWNEY - PROJ.# 1/92 ANNEX | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| DOWNEY - WOODRUFF | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 605.97 | 605.97 |
| DOWNEY - 88 ANNEX AMEND #4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,394.66 | 1,394.66 |
| PARAMOUNT - PROJECT # 1 | 0.00 | 0.00 | 0.00 | 127.67 | 127.67 | 399.81 | 527.48 |
| PARAMOUNT - PROJECT #3 | 0.00 | 0.00 | 0.00 | 3.46 | 3.46 | 11.05 | 14.51 |
| SOUTH GATE - R.P. #1 AMEND #13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$133.63 | \$133.63 | \$2,722.25 | \$2,855.88 |
| ACCRUED INTEREST EARNED | | | | | 0.00 | 0.00 | 0.00 |
| TOTAL AMOUNT DUE | | | | | \$133.63 | \$2,722.25 | \$2,855.88 |
| ALLOCATED / DISTRIBUTED | | | | | 0.00 | 0.00 | 0.00 |
| BALANCE DUE | | | | | \$133.63 | \$2,722.25 | \$2,855.88 |